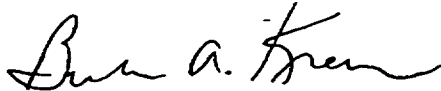


Trinity, stating that "she holds virtually the second highest management office in the Network's hierarchy." Please describe the specific duties Duff performs with Trinity.

Any factual statements you submit should be supported by affidavits of persons with first hand knowledge of those facts. Your response should be filed within 20 days of the date of this letter. Copies of your response should be served on Borowicz, who will have 5 business days from receipt by his Washington counsel to file a responsive pleading, if he chooses to do so.

Sincerely,



Barbara A. Kreisman  
Chief, Video Services Division  
Mass Media Bureau

cc: Eduardo Pena  
David Honig

—  
m  
m  
B  
L  
X

375

Form **990****Return of Organization Exempt From Income Tax**

Under section 501(c) of the Internal Revenue Code (except black lung benefit trust or private foundation) or section 4947(a)(1) charitable trust

Department of the Treasury  
Internal Revenue Service

Note: You may have to use a copy of this return to satisfy state reporting requirements. See instruction E.

**1990**

for the calendar year 1990, or fiscal year beginning

1990, and ending

19

Use IRS label. Otherwise, please print or type.	Name of organization	A Employer identification number (see instruction S2)
	National Minority Television, Inc.	95-3553530
	Number, street, and room (or P.O. box number) (see instruction S1.)	B State registration number (see instruction E)
	2442 Michelle Drive	0997699
	City or town, state, and ZIP code	C If application for exemption is pending, check here <input type="checkbox"/>
	Tustin, California 92680	

D Check type of organization—Exempt under section ☒ 501(c) (3) (insert number),  
OR ☐ section 4947(a)(1) charitable trust (see instruction C7 and question 92.)

E Accounting method: ☐ Cash ☒ Accrual  
☐ Other (specify) ☐

F Is this a group return (see instruction Q) filed for affiliates? ☐ Yes ☒ No

G If either answer in F is "Yes," enter four-digit group exemption number (GEN) ☐

If "Yes," enter the number of affiliates for which this return is filed

Is this a separate return filed by a group affiliate? ☐ Yes ☐ No

H Check box if address changed ☐

I Check here ☐ If your gross receipts are normally not more than \$25,000 (see instruction B11). You do not have to file a completed return with IRS; but if you received a Form 990 Package in the mail, you should file a return without financial data (see instruction A5). Some states require a completed return.

Note: Form 990EZ may be used by organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at end of year.

Section 501(c)(3) organizations and 4947(a)(1) trusts must also complete and attach Schedule A (Form 990). (See instruction C1.)

**Part I Statement of Revenue, Expenses, and Changes in Net Assets or Fund Balances**

Revenue	1	Contributions, gifts, grants, and similar amounts received:			
	a	Direct public support	1a	895,004	
	b	Indirect public support	1b		
	c	Government grants	1c		
	d	Total (add lines 1a through 1c) (attach schedule—see instructions)	1d	895,004	
	2	Program service revenue (from Part VII, line 93)	2	774,163	
	3	Membership dues and assessments (see instructions)	3		
	4	Interest on savings and temporary cash investments	4		
	5	Dividends and interest from securities	5		
	6a	Gross rents	6a		
	b	Less: rental expenses	6b		
	c	Net rental income or (loss) (line 6a less line 6b)	6c		
7	Other investment income (describe <input type="checkbox"/> )	7			
Revenue	8a	Gross amount from sale of assets other than inventory	(A) Securities	8a	
	b	Less: cost or other basis and sales expenses		8b	
	c	Gain or (loss) (attach schedule)		8c	
	d	Net gain or (loss) (combine line 8c, column (A) and line 8c, column (B))		8d	
	9	Special fundraising events and activities (attach schedule—see instructions):			
	a	Gross revenue (not including \$ of contributions reported on line 1a)	9a		
	b	Less: direct expenses	9b		
	c	Net income (line 9a less line 9b)	9c		
	10a	Gross sales less returns and allowances	10a		
	b	Less: cost of goods sold	10b		
c	Gross profit or (loss) (line 10a less line 10b) (attach schedule)	10c			
11	Other revenue (from Part VII, line 103)	11			
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	1,669,167		
Expenses	13	Program services (from line 44, column (B)) (see instructions)	13	390,350	
	14	Management and general (from line 44, column (C)) (see instructions)	14	774,686	
	15	Fundraising (from line 44, column (D)) (see instructions)	15		
	16	Payments to affiliates (attach schedule—see instructions)	16		
	17	Total expenses (add lines 13 and 14, column (A))	17	1,165,036	
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)	18	504,131	
	19	Net assets or fund balances at beginning of year (from line 74, column (A))	19	313,705	
	20	Other changes in net assets or fund balances (attach explanation)	20		
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	817,836	

Federal Communications Commission	
Packet No. <b>493-75</b>	<b>375</b>
Presented by <b>NMB</b>	<b>DEC 03 1993</b>
Director <b>[Signature]</b>	<b>DEC 03 1993</b>
Reporter <b>[Signature]</b>	<b>DEC 03 1993</b>
Date	

Form 990 (1990)

National Minority Television, Inc. 95-35535

Page 2

**Part II****Statement of Functional Expenses**

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (c)(4) organizations and 4947(a)(1) charitable trusts but optional for others. (See instructions.)

not include amounts reported on line 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Expenses	Grants and allocations (attach schedule)				
	23 Specific assistance to individuals				
	24 Benefits paid to or for members				
	25 Compensation of officers, directors, etc.				
	26 Other salaries and wages	246,574	186,549	60,025	
	27 Pension plan contributions				
	28 Other employee benefits	51,237		51,237	
	29 Payroll taxes	16,784		16,784	
	30 Professional fundraising fees				
	31 Accounting fees				
	32 Legal fees				
	33 Supplies	55,101	35,934	19,167	
	34 Telephone	14,697		14,697	
	35 Postage and shipping	3,092	4	3,088	
	36 Occupancy	35,037	14,410	20,627	
	37 Equipment rental and maintenance	14,938	11,024	3,914	
	38 Printing and publications				
	39 Travel	15,718	3,145	12,573	
	40 Conferences, conventions, and meetings				
	41 Interest				
	42 Depreciation, depletion, etc. (attach schedule)	179,896	135,882	44,014	
	43 Other expenses (itemize): a				
	b Statement 1	531,962	3,402	528,560	
	c				
	d				
	44 Total functional expenses (add lines 22 through 43)				
	Organizations completing columns B-D, carry these totals to lines 13-15.	1,165,036	390,350	774,686	

**Part III Statement of Program Service Accomplishments (See instructions.)**

Describe what was achieved in carrying out your exempt purposes. Fully describe the services provided; the number of persons benefited; or other relevant information for each program title. Section 501(c)(3) and (4) organizations must also enter the amount of grants to others.

Expenses  
(optional for some  
organizations—see  
instructions)

a	Production and broadcasting of religious television programs to spread the Gospel to the world and to provide low-cost broadcasting to other non-affiliated organizations that also spread the Gospel	(Grants and allocations \$ )	390,350
b		(Grants and allocations \$ )	
c		(Grants and allocations \$ )	
d		(Grants and allocations \$ )	
	Other program services (attach schedule)	(Grants and allocations \$ )	
	Total (add lines a through e) (should equal line 44, column (B)).		390,350

**Part IV Balance Sheets**

Note: Where required, attached schedules and amounts in the description column should be for end-of-year amounts only.		(A) Beginning of year		(B) End of year
<b>Assets</b>				
45	Cash—noninterest-bearing . . . . .		45	
46	Savings and temporary cash investments . . . . .	(63,898)	46	68,794
47a	Accounts receivable . . . . .	236,065	47a	
b	Less: allowance for doubtful accounts . . . . .		47b	
			47c	236,065
48a	Pledges receivable . . . . .		48a	
b	Less: allowance for doubtful accounts . . . . .		48b	
			48c	
49	Grants receivable . . . . .		49	
50	Receivables due from officers, directors, trustees, and key employees (attach schedule) . . . . .		50	
51a	Other notes and loans receivable (attach schedule) . . . . .	1,008,610	51a	
b	Less: allowance for doubtful accounts . . . . .		51b	
			51c	1,008,610
52	Inventories for sale or use . . . . .		52	
53	Prepaid expenses and deferred charges . . . . .	9,623	53	40,630
54	Investments—securities (attach schedule) . . . . .		54	
55a	Investments—land, buildings, and equipment: basis . . . . .		55a	
b	Less: accumulated depreciation (attach schedule) . . . . .		55b	
			55c	
56	Investments—other (attach schedule) . . . . .		56	
57a	Land, buildings, and equipment: basis . . . . .	4,507,558	57a	
b	Less: accumulated depreciation (attach schedule) . . . . .	286,341	57b	
		4,075,465	57c	4,221,217
	Other assets (describe ► <u>Statement 2</u> ) . . . . .	591,888	58	532,500
	Total assets (add lines 45 through 58) . . . . .	4,613,078	59	6,107,816
<b>Liabilities</b>				
60	Accounts payable and accrued expenses . . . . .	25,246	60	37,709
61	Grants payable . . . . .		61	
62	Support and revenue designated for future periods (attach schedule) . . . . .		62	
63	Loans from officers, directors, trustees, and key employees (attach schedule) . . . . .		63	
64	Mortgages and other notes payable (attach schedule) . . . . .		64	
65	Other liabilities (describe ► <u>Statement 4</u> ) . . . . .	4,274,127	65	5,252,271
66	Total liabilities (add lines 60 through 65) . . . . .	4,299,373	66	5,289,980
<b>Fund Balances or Net Assets</b>				
Organizations that use fund accounting, check here ► <input checked="" type="checkbox"/> and complete lines 67 through 70 and lines 74 and 75.				
67a	Current unrestricted fund . . . . .	313,705	67a	817,836
b	Current restricted fund . . . . .		67b	
68	Land, buildings, and equipment fund . . . . .		68	
69	Endowment fund . . . . .		69	
70	Other funds (describe ► ) . . . . .		70	
Organizations that do not use fund accounting, check here ► <input type="checkbox"/> and complete lines 71 through 75.				
71	Capital stock or trust principal . . . . .		71	
72	Paid-in or capital surplus . . . . .		72	
73	Retained earnings or accumulated income . . . . .		73	
74	Total fund balances or net assets (see instructions) . . . . .	313,705	74	817,836
75	Total liabilities and fund balances/net assets (see instructions) . . . . .	4,613,078	75	6,107,816

(3)

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Form 990 (1990)

National Minori Television, Inc.

95-35 530

Page 4

**Part V** List of Officers, Directors, and Trustees (List each one even if not compensated. See instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter zero)	(D) Contributions to employee benefit plans	(E) Expense account and other allowances
See Statement 5				

**Part VI** Other Information.

	Yes	No
76 Did you engage in any activity not previously reported to the Internal Revenue Service? . . . . . If "Yes," attach a detailed description of each activity.	76	X
77 Were any changes made in the organizing or governing documents, but not reported to IRS? . . . . . If "Yes," attach a conformed copy of the changes.	77	X
78a Did your organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	X
b If "Yes," have you filed a tax return on Form 990-T, Exempt Organization Business Income Tax Return, for this year?	78b	
c At any time during the year, did you own a 50% or greater interest in a taxable corporation or partnership? . . . . . If "Yes," complete Part IX.	78c	X
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? (See instructions.) . . . . . If "Yes," attach a statement as described in the instructions.	79	X
80a Are you related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization? (See instructions.) . . . . .	80a	X
b If "Yes," enter the name of the organization ▶ See Statement 6 and check whether it is <input type="checkbox"/> exempt OR <input type="checkbox"/> nonexempt. Enter amount of political expenditures, direct or indirect, as described in the instructions . . . . .	81a	
Did you file Form 1120-POL, U.S. Income Tax Return for Certain Political Organizations, for this year? . . . . .	81b	X
a Did you receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value? . . . . .	82a	X
b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. See instructions for reporting in Part III . . . . .	82b	
83a Did anyone request to see either your annual return or exemption application (or both)? . . . . .	83a	X
b If "Yes," did you comply as described in the instructions? (See General Instruction L.) . . . . .	83b	
84a Did you solicit any contributions or gifts that were not tax deductible? . . . . .	84a	X
b If "Yes," did you include with every solicitation an express statement that such contributions or gifts were not tax deductible? (See General Instruction M.) . . . . .	84b	N/A
85a Section 501(c)(5) or (6) organizations.—Did you spend any amounts in attempts to influence public opinion about legislative matters or referendums? (See instructions and Regulations section 1.162-20(c)) . . . . .	85a	N/A
b If "Yes," enter the total amount spent for this purpose . . . . .	85b	N/A
86 Section 501(c)(7) organizations.—Enter:		
a Initiation fees and capital contributions included on line 12. . . . .	86a	N/A
b Gross receipts, included on line 12, for public use of club facilities (See instructions.) . . . . .	86b	N/A
c Does the club's governing instrument or any written policy statement provide for discrimination against any person because of race, color, or religion? (See instructions.) . . . . .	86c	N/A
87 Section 501(c)(12) organizations.—Enter amount of:		
a Gross income received from members or shareholders . . . . .	87a	N/A
b Gross income received from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) . . . . .	87b	N/A
88 Public interest law firms.—Attach information described in the instructions.		
89 the states with which a copy of this return is filed ▶		
90 During this tax year did you maintain any part of your accounting/tax records on a computerized system? . . . . .	90	X
91 The books are in care of ▶ Allan Brown Telephone no. ▶ 714/832-2950 Located at ▶ 2442 Michelle Dr. Tustin, California 92680		
Section 4947(a)(1) charitable trusts filing Form 990 in lieu of Form 1041, U.S. Fiduciary Income Tax Return.— Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year . . . . .	92	

## 029275





Schedule A (Form 990) 1990 National Minority Television, Inc. 95-3553530

Page 2

**Part IV Reason for Non-Private Foundation Status (See instructions for definitions.)**

An organization is not a private foundation because it is (please check only ONE applicable box):

- ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V, page 3.)
- ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- ☐ A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter name, city, and state of hospital: \_\_\_\_\_
- ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete Support Schedule.)
- ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete Support Schedule.)
- ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete Support Schedule.)
- ☐ An organization that normally receives: (a) no more than 1/5 of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975, and (b) more than 1/5 of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions. See section 509(a)(2). (Also complete Support Schedule.)
- ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) boxes 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). See section 509(a)(3).

Provide the following information about the supported organizations. (See instructions for Part IV, box 13.)

(a) Name(s) of supported organization(s)	(b) Box number from above

- ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See specific instructions.)

Support Schedule (Complete only if you checked box 10, 11, or 12 above.) Use cash method of accounting.

Calendar year (or fiscal year beginning in) ▶	(a) 1989	(b) 1988	(c) 1987	(d) 1986	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 78.)	427,209	130,050			557,259
16 Membership fees received					
17 Gross receipts from admission, merchandise sold or services performed, furnishing of facilities in any activity in which the organization is not a business unrelated to the organization's charitable, etc., purpose					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975		7,890	5,176		13,066
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for your benefit and either paid to you or expended on your behalf					
21 The value of services or facilities furnished to you by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					
22 Other income. Attach schedule. Do not include gain (or loss) from sale of capital assets					
23 Total of lines 15 through 22	427,209	137,940	5,176		570,325
Line 23 minus line 17	427,209	137,940	5,176		570,325
Enter 1% of line 23	4,272	1,379	52		

Enter the amount for each of the organizations described in box 10 or 11:

- a Enter 2% of amount in column (e), line 24 11,407
- b Attach a list (not open to public inspection) showing the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1986 through 1989 exceeded the amount shown in line 26a. Enter the sum of all excess amounts here None

(Continued on page 3)

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**Part IV** Support Schedule (continued) (Complete only if you checked box 10, 11, or 12 on page 2.) N/A

Organizations described in box 12, page 2:

Attach a list for amounts shown on lines 15, 16, and 17, showing the name of, and total amounts received in each year from, each "disqualified person," and enter the sum of such amounts for each year:

(1989) ..... (1988) ..... (1987) ..... (1986) .....

- b Attach a list showing, for 1986 through 1989, the name and amount included in line 17 for each person (other than "disqualified persons") from whom the organization received more during that year than the larger of: (1) the amount on line 25 for the year; or (2) \$5,000. Include organizations described in boxes 5 through 11 as well as individuals. Enter the sum of these excess amounts for each year:

(1989) ..... (1988) ..... (1987) ..... (1986) .....

- 28 For an organization described in box 10, 11, or 12, page 2, that received any unusual grants during 1986 through 1989, attach a list (not open to public inspection) for each year showing the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not include these grants in line 15 above. (See specific instructions.)

**Part V** Private School Questionnaire (To be completed ONLY by schools that checked box 6 in Part IV) N/A

	Yes (1)	No (2)
29 Do you have a racially nondiscriminatory policy toward students by statement in your charter, bylaws, other governing instrument, or in a resolution of your governing body? . . . . .	29	
30 Do you include a statement of your racially nondiscriminatory policy toward students in all your brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? . . . . .	30	
31 Have you publicized your racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if you have no solicitation program, in a way that makes the policy known to all parts of the general community you serve? . . . . . If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)	31	
32 Do you maintain the following:		
a Records indicating the racial composition of the student body, faculty, and administrative staff? . . . . .	32a	
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? . . . . .	32b	
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? . . . . .	32c	
d Copies of all material used by you or on your behalf to solicit contributions? . . . . . If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)	32d	
33 Do you discriminate by race in any way with respect to:		
a Students' rights or privileges? . . . . .	33a	
b Admissions policies? . . . . .	33b	
c Employment of faculty or administrative staff? . . . . .	33c	
d Scholarships or other financial assistance? (See instructions.) . . . . .	33d	
e Educational policies? . . . . .	33e	
f Use of facilities? . . . . .	33f	
g Athletic programs? . . . . .	33g	
h Other extracurricular activities? . . . . . If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)	33h	
Do you receive any financial aid or assistance from a governmental agency? . . . . .	34a	
b Has your right to such aid ever been revoked or suspended? . . . . . If you answered "Yes" to either 34a or b, please explain using an attached separate statement.	34b	
35 Do you certify that you have complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, governing racial nondiscrimination? If "No," attach an explanation. (See instructions for Part V.)	35	

Schedule A (Form 990) 1990

National Minority Television, Inc. 95-3553530

Page 4

**Part VII** Lobbying Expenditures by Public Charities (see instructions)  
(To be completed ONLY by an eligible organization that filed Form 5768)

N/A

- here ☐ a ☐ If the organization belongs to an affiliated group (see instructions).  
 here ☐ b ☐ If you checked a and "limited control" provisions apply (see instructions).

Limits on Lobbying Expenses		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36 Total (grassroots) lobbying expenses to influence public opinion . . . . .	36		
37 Total lobbying expenses to influence a legislative body . . . . .	37		
38 Total lobbying expenses (add lines 36 and 37) . . . . .	38		
39 Other exempt purpose expenses (see Part VI instructions) . . . . .	39		
40 Total exempt purpose expenses (add lines 38 and 39) (see instructions). . . . .	40		
41 Lobbying nontaxable amount. Enter the smaller of \$1,000,000 or the amount determined under the following table—			
If the amount on line 40 is—	The lobbying nontaxable amount is—		
Not over \$500,000 . . . . .	20% of the amount on line 40. . . . .		
Over \$500,000 but not over \$1,000,000 . . . . .	\$100,000 plus 15% of the excess over \$500,000 . . . . .	41	
Over \$1,000,000 but not over \$1,500,000 . . . . .	\$175,000 plus 10% of the excess over \$1,000,000 . . . . .		
Over \$1,500,000 . . . . .	\$225,000 plus 5% of the excess over \$1,500,000 . . . . .		
42 Grassroots nontaxable amount (enter 25% of line 41) . . . . .	42		
(Complete lines 43 and 44. File Form 4720 if either line 36 exceeds line 42 or line 38 exceeds line 41.)			
43 Excess of line 36 over line 42 . . . . .	43		
44 Excess of line 38 over line 41 . . . . .	44		

**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45–50 for details.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenses During 4-Year Averaging Period				
	(a) 1990	(b) 1989	(c) 1988	(d) 1987	(e) Total
45 Lobbying nontaxable amount (see instructions) . . . . .					
46 Lobbying ceiling amount (150% of line 45(e)) . . . . .					
47 Total lobbying expenses (see instructions) . . . . .					
48 Grassroots nontaxable amount (see instructions) . . . . .					
49 Grassroots ceiling amount (150% of line 48(e)) . . . . .					
50 Grassroots lobbying expenses (see instructions) . . . . .					

**Part VII** Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

	Yes	No
--	-----	----

51a(4)		X
--------	--	---

a(11)		X
-------	--	---

\_\_\_\_\_

b(1)		X
------	--	---

6017		X
------	--	---

b(III)		X
--------	--	---

b(iv)		X
-------	--	---

b(v)		X
------	--	---

b(7)(F)	1	X
---------	---	---

c		X
---	--	---

ld always indicate the

d If the answer to any of the above is "Yes," complete the following schedule. The "Amount involved" column below should always indicate the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, the column should also indicate the value of the goods, other assets, or services received.

[illegible]

**52a** Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? . . . . .

☐ Yes ☒ No

b If "Yes," complete the following schedule.

[illegible]

Form **4562****Depreciation and Amortization**  
**(Including Information on Listed Property)**

OMB No. 1545-0172

**1990**Attachment  
Sequence No. 67Department of the Treasury  
Internal Revenue Service (R)

See separate instructions.

Attach this form to your return.

(S) shown on return

**National Minority Television, Inc.**Identifying number  
**95-3553530**

Business or activity to which this form relates

**Exempt church broadcasting and programming****Part I Election To Expense Certain Tangible Property (Section 179)** (Note: If you have any "Listed Property," also complete Part V.)

1 Maximum dollar limitation (see instructions)	1	\$10,000
2 Total cost of section 179 property placed in service during the tax year (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation	3	\$200,000
4 Reduction in limitation—Subtract line 3 from line 2, but do not enter less than -0-	4	
5 Dollar limitation for tax year—Subtract line 4 from line 1, but do not enter less than -0-	5	
(a) Description of property		
(b) Cost		
(c) Elected cost		
6		
7 Listed property—Enter amount from line 26	7	
8 Total elected cost of section 179 property—Add amounts in column (c), lines 6 and 7	8	
9 Tentative deduction—Enter the lesser of line 5 or line 8	9	
10 Carryover of disallowed deduction from 1989 (see instructions)	10	
11 Taxable income limitation—Enter the lesser of taxable income or line 5 (see instructions)	11	
12 Section 179 expense deduction—Add lines 9 and 10, but do not enter more than line 11	12	
13 Carryover of disallowed deduction to 1991—Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for automobiles, certain other vehicles, cellular telephones, computers, or property used for entertainment, recreation, or amusement (listed property). Instead, use Part V for listed property.

**Part II MACRS Depreciation For Assets Placed in Service ONLY During Your 1990 Tax Year (Do Not Include Listed Property)**

(a) Classification of property	(b) Mo. and yr. placed in service	(c) Basis for depreciation (Business use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
<b>14 General Depreciation System (GDS) (see instructions):</b>						
a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property			20 yrs.		S/L	9,960
g Residential rental property			27.5 yrs.	MM	S/L	
			27.5 yrs.	MM	S/L	
h Nonresidential real property			31.5 yrs.	MM	S/L	
			31.5 yrs.	MM	S/L	
<b>15 Alternative Depreciation System (ADS) (see instructions):</b>						
a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

**Part III Other Depreciation (Do Not Include Listed Property)**

16 GDS and ADS deductions for assets placed in service in tax years beginning before 1990 (see instructions).	16	169,936
17 Property subject to section 168(f)(1) election (see instructions).	17	
18 ACRS and other depreciation (see instructions)	18	

**Part IV Summary**

Listed property—Enter amount from line 25	19	
Total—Add deductions on line 12, lines 14 and 15 in column (g), and lines 16 through 19. Enter here and on the appropriate lines of your return. (Partnerships and S corporations—see instructions)	20	179,896
21 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs (see instructions).	21	

For Paperwork Reduction Act Notice, see page 1 of the separate instructions.

Form 4562 (1990)

029283

NAME National Minority Television, Inc.IDENTIFICATION NO. 95-3553530STATEMENT NO. 1YEAR ENDED 12/31/90

	Program Services	Mgmt. and General
<b>Statement 1 - Other Expenses, Part II:</b>		
Employee allowances		15 107
Payroll insurance		2 816
Misc. payroll		4 159
Property insurance		6 678
Honorariums		1 000
Operating expense		1 355
Operating costs		87 638
Repair and maintenance - building		37 433
Property taxes		33 705
Professional services	3 402	192 156
Fees and licenses		6 893
Advertising		2 949
Utilities		136 472
Miscellaneous		199
<b>Total</b>	<b>3 402</b>	<b>528 560</b>

	Beg. Year	End. Year
<b>Statement 2 - Other Assets, Part IV:</b>		
Due from affiliates	526 742	
Deposits	65 146	
Broadcasting license		532 500
<b>Total</b>	<b>591 888</b>	<b>532 500</b>

<b>Statement 3 - Other Notes and Receivables, Part IV:</b>		
Due from TBN		1 000 201
Due from CET		8 409
<b>Total</b>		<b>1 008 610</b>

<b>Statement 4 - Other Liabilities, Part IV:</b>		
Due to affiliates	4 274 127	
Due to TBN, Inc.		5 252 049
Due to CET, Inc.		222
<b>Total</b>	<b>4 274 127</b>	<b>5 252 271</b>







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PHILIP E. DUNNE III  
BY M. MAY

ALSO ADMITTED IN VIRGINIA

MAY & DUNNE  
CHARTERED  
ATTORNEYS AT LAW  
1000 THOMAS JEFFERSON STREET, N.W.  
SUITE 520  
WASHINGTON, D.C. 20007  
(202) 298-6345

RICHARD G. GAY  
OF COUNSEL

TELECOPIER NO.  
(202) 298-6375

October 1, 1991

**CONFIDENTIAL**  
**VIA TELECOPIER**  
**1-714-730-0657**

Dr. Paul F. Crouch, President  
Trinity Broadcasting Network  
P. O. Box C-11949  
Santa Ana, California 92711

RE: NMTV

Dear Paul:

Colby thought it would be helpful if I wrote you directly to express my point of view on NMTV's recent filings in the Wilmington matter, and regarding Rev. Aguilar in particular.

We have, of course, filed NMTV's response to the September 13 letter, and our "friends" have 5 business days, or until Tuesday, October 1, to respond. By the time the response is filed, their response will probably be moot.

At any rate, this process, beginning with the Opposition to the Petition to Deny, has been complicated a great deal, and cost additional time and money, because of Rev. Aguilar's minimal cooperation during the process and his consistent refusal to talk with us on the telephone.

At the outset, we were frustrated because Rev. Aguilar would not speak to us about his criminal record. The only information we received was incomplete and clearly suspect, and NMTV had to hire a private investigator to get facts about Rev. Aguilar's criminal record that I'm sure Rev. Aguilar had in his head. When we were required to prepare the response to the Commission's letter, Rev. Aguilar again would not speak with us, signed an affidavit which he was clearly asked to notarize, and which he admitted to you that he did not even read prior to signing.

Paul, NMTV is in a federally-regulated business. NMTV is required to provide certain information concerning the licensee's principals, and to keep that information updated. It is dangerous, accordingly, to rely on a principal, who, for reasons known only to him, will not communicate directly with his own lawyers and who is so seemingly careless and heedless about the importance of accurate representations and truthful statements to the agency.

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Federal Communications Commission

Docket No. 93-79 Exhibit No. 376

Presented by MMB

DEC 03 1993

Disposition

DEC 03 1993

Reporter A. W. W.

Date DEC 03 1993

October 1, 1991

Page 2

I also note that since he was elected to the board of directors, Rev. Aguilar has only attended two out of five board meetings.

I am going through these facts, Paul, to suggest that perhaps Rev. Aguilar is not the person upon which NMTV wishes to rely as a board member for NMTV. Because of your long relationship, and because Rev. Aguilar has been unfairly attacked, I don't mean to suggest that he should be removed from the board. However, we do believe that to comply with the FCC's stated policies concerning "minority control" that NMTV should have another strong and involved minority board member, like Jane. In this case, rather than appointing a substitute for Rev. Aguilar, I think it would perhaps be helpful to expand the board by one board member and appoint another minority director.

During several conversations you have mentioned that you considered other strong minority candidates in addition to Rev. Aguilar. Perhaps you should revisit some of those potential candidates looking for a board member upon whom you can rely, i.e., who will make himself or herself available for board meetings, who will be willing to take a more active part in NMTV's governance and business, and who will be more cooperative in communicating about NMTV's business with the FCC. In this context, Colby tells me you have spoken with Dr. E. V. Hill and I believe, based on his reputation, he would be a strong, active voice for NMTV.

I also think that that additional minority board member would help solidify NMTV's bona fides when NMTV applies for its declaratory ruling, assuming that is how you want to proceed.

This is just a suggestion for your consideration, Paul.

Personal regards,



Joseph E. Dunne III

JED:jrfB47

xc: Jane Duff

Norm Juggert, Esq.

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SPECIAL MEETING  
NATIONAL MINORITY T.V., INC.

October 2, 1991

A special meeting of National Minority T.V., Inc. was held on October 2, 1991 pursuant to California Code of Civil Procedure Section 9211(a)(b) allowing meetings of the board of directors through conference telephone or similar communications equipment. All directors participated in the telephone conference meeting. Rev. E.V. Hill and attorney Norman G. Juggert also participated. All participants confirmed that they could hear all of the other participants in the meeting.

President Crouch began the meeting by reporting that the deadline established by the Bankruptcy Court judge in Philadelphia for the purchase of television station WTGI in Wilmington, Delaware has expired due to the fact that the F.C.C. has not made a decision on the corporation's application for approval of the license.

The board then discussed possible addition of Rev. E.V. Hill to the Board of Directors. At the conclusion of the discussion, Jane Duff moved that Rev. E.V. Hill be elected to the Board of Directors. Rev. Phil Aguilar seconded the motion, a vote was called for and Rev. Hill was elected by unanimous vote.

Rev. Hill accepted the position of director and stated that he would be an active board member. In particular, he agreed to recommend new areas of service for the corporation to minorities. President Crouch asked Rev. Hill to advise the corporation of television programs that would be of benefit to the minority community served by the corporation, as well as opportunities for new stations in minority areas.

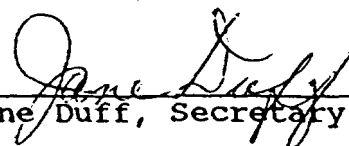
The board then reviewed the current activities of the corporation in areas where its programs are broadcast through a full power station and low power stations.

The future of the station in Wilmington was raised. Mrs. Duff pointed out that the assets of the station might now be placed in the hands of a trustee to sell to the highest bidder.

Rev. Aguilar moved that the corporate officers be authorized to acquire all or part of the assets of Wilmington, Delaware television station WTGI, subject to F.C.C. approval if required, for a sum that shall not exceed Four Million Dollars (\$4,000,000.00). The motion was seconded by Mrs. Duff and approved by unanimous vote.

The meeting was then adjourned.

Dated: 10-3-91

  
Jane Duff, Secretary

Federal Communications Commission

Docket No. 93-78 Exhibit No. 377

Presented by M. W. B. DEC 03 1993

Disposition DEC 03 1993

Reporter A. W. B.

Date DEC 03 1993



4-91 FRI 11:01 JANE DUFF'S OFFICE R.01

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The meeting was then adjourned.

*Jane - I have no corrections or additions - Be sure Colby gets a copy of this P7E*

G7271